

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 64501 SAUGUS UNION SCHOOL DISTRICT																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	496.80	379.37	403.23	307.93	0.00	0.00	0.00	1,587.33	0.00	536.96	2,124.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.80	\$379.37	\$403.23	\$307.93	\$0.00	\$0.00	\$0.00	\$1,587.33	\$0.00	\$536.96	\$2,124.29

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 64506 COUNTY SCHOOL SERVICE FUND- SAUGUS UNION																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	71.55	54.63	58.09	44.34	0.00	0.00	0.00	228.61	0.00	77.38	305.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.55	\$54.63	\$58.09	\$44.34	\$0.00	\$0.00	\$0.00	\$228.61	\$0.00	\$77.38	\$305.99

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 64507 DEV.CTR.HDCPD.-SAUGUS UNION																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	8.19	6.25	6.69	5.07	0.00	0.00	0.00	26.20	0.00	8.89	35.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.19	\$6.25	\$6.69	\$5.07	\$0.00	\$0.00	\$0.00	\$26.20	\$0.00	\$8.89	\$35.09